GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – Providing private leased residential accommodation to AIS Officers - Smt. Shrivas Nupur Ajay Kumar, IAS, Joint Secretary (Vigilance), O/o CCLA, A.P., Guntur - Sanction of Rs.40,000/- towards payment of rent for a period of one month i.e., from 01-11-2024 to 30-11-2024 - Orders - Issued.

GENERAL ADMINISTRATION (ACOMM.) DEPARTMENT

G.O.RT.No. 2079 Dated: 03-12-2024

Read the following:

1. G.O.Rt.No.1544, G.A (Accom.) Department, Dated:04-09-2024.
2. U.O. Note.No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.
3. G.O.Rt.No.1919, G.A (Accom.) Department, Dated:07-11-2024.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement with the House owner Smt. Gadde Sruthila for providing the premises at SLV Amaravathi Grand-2, B-block, G1, Ramavarapadu, Vijayawada, A.P towards official leased residence of Smt. Shrivas Nupur Ajay Kumar, IAS, Joint Secretary (Vigilance), O/o. the CCLA, A.P., Guntur on rental basis for an amount of Rs.40,000/- (Rupees Forty Thousand only) per month for a period of (11) months from 25-07-2024 to 24-06-2025. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. In the reference 3rd read above, rent sanction orders have been issued for the month of October, 2024. Now, the rent for the month of November, 2024 is due.

3. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for a period of one month i.e., from 01-11-2024 to 30-11-2024 to the Owner of the above plot taken on lease at Para-1 above.

4. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (3) above to the account of the Flat Owner of Smt. Gadde Sruthila, A/c No.50100279731026, HDFC Bank, Hanuman Junction, IFSC Code: HDFC0004015, Aadhar No.4937 4155 1891, PAN No.CODPS5406P.

5. The Member of Service shall forego the HRA for the period from 01-11-2024 to 30-11-2024.

6. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR POLA BHASKAR
SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
Smt. Shrivas Nupur Ajay Kumar, IAS, Joint Secretary (Vigilance),
O/o. the CCLA, A.P., Guntur.
The G.A (Claims.C) Department, AP Secretariat, Amaravati.
The Pay and Accounts Officer, A.P, Vijayawada.
The DDO, O/o. the CCLA, A.P., Guntur.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Amaravati.
Copy to:
The Lessor i.e., Flat Owner i.e., Smt. Gadde Sruthila.
The P.S. to Secretary to Government (GPM & AR)
SF/SC (2541228).

//FORWARDED::BY ORDER//

SECTION OFFICER